PROCEDURE: NO: 2205.01: Acquisition of Computer Equipment/Components

REF. POLICY NO: 2205 EFFECTIVE: 12/28/04 PRIOR ISSUE: 07/31/98:

Purpose:

Any Arizona Department of Juvenile Corrections (ADJC) employee may complete a request for computer equipment (hardware) and software purchase(s) to increase his/her productivity and efficiency.

Rules:

- 1. **ANY EMPLOYEE OR SUPERVISOR** may complete the Computer Hardware/Software request/Justification Form (Form 2205.01A) to explain the proposed use and cost/benefits in his/her work site or working unit.
- 2. The **REQUESTOR** shall forward the purchase requisition and the request/justification form after gaining approval is gained through the chain of command shall be forwarded to the Management Information Systems Administrator.
- 3. To ensure system compatibility with the agency automation plan, the **MANAGEMENT INFORMATION SERVICES (MIS) ADMINISTRATOR** shall recommend approval or disapproval, determine total component costs, and/or suggest alternative hardware/software, as needed:
 - a. If the request is disapproved, the **MIS ADMINISTRATOR** shall send a memo to the requestor with the decision within five working days to explain the reasons or proposed changes in hardware/software;
 - b. If the request is approved, The **MIS ADMINISTRATOR** shall forward the request on for processing.
- 4. For employee/supervisor proposals disapproved by the MIS Administrator the **REQUESTOR** may resubmit the request through the chain of command after the suggested modifications have been made on the purchase requisition and the request/justification form.
- 5. The **MIS ADMINISTRATOR** shall initial and forward approved purchase requisitions to the ADJC Central Office Purchasing Offices for processing and purchasing.

Effective Date:	Approved by Process Owner:	Review Date:	Reviewed By: